

**EXHIBIT C**

**Other Charges:**

Air Freight & Express Mail

8.48

**Total:**

**\$ 8.48**

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

9/11/2013

Print Date/Time: 09/11/2013 3:12:28PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2013

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 8/14/2013 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,949,941.25

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0999	C&D	Caplin & Drysdale	0.00	8.48	0.00	8.48
Total Fees			0.00	8.48	0.00	8.48

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
3022015	Federal Express -Delivery to T.Simpson, 8/14/13 (Split b/w clients 4642 & 5334)	E	08/26/2013	0999 C&D		0.00	\$8.48		0.00	\$8.48	8.48
Total Expenses						0.00	\$8.48		0.00	\$8.48	
Matter Total Fees							0.00			0.00	
Matter Total Expenses							8.48			8.48	
Matter Total						0.00	8.48		0.00		8.48
Prebill Total Fees											
Prebill Total Expenses							\$8.48			\$8.48	
Prebill Total						0.00	\$8.48		0.00	\$8.48	

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

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**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,163.00	7,032.60
93,496	04/19/2013	40,095.00	8,019.00
94,156	05/24/2013	48,738.50	9,747.70
94,576	06/19/2013	39,963.00	7,992.60
95,137	07/17/2013	46,734.00	9,346.80
95,666	08/14/2013	13,280.26	13,280.26
		518,811.76	103,408.59